

VENDOR PAYMENTS
Legislative
SEPTEMBER 2011

Vendor Name	Description	Amount Paid
Alec Registration	Training	475.00
Allen Printing Co	Supplies and Materials	1,261.89
American Airlines Inc	Travel	12,016.11
Aquis Communications Inc	Communications	28.24
Aramark B & I Group	Supplies and Materials	9,860.93
At & T	Communications	427.32
At & T Tennessee Pro Cabs	Communications	760.01
At&T Mobility	Communications	566.28
Atech Inc	Maint. & Repairs	525.90
Atlanta Dell Marketing LP	Data Processing	14,751.60
Bill Malone Engineering	Maint. & Repairs	450.00
Caliper Corporation	Data Processing	12,000.00
Cdw Government Inc	Supplies and Materials	138.00
Cdw Government Inc	Data Processing	6,468.00
CertaPro Painters	Maint. & Repairs	396.00
Comcast	Communications	797.11
Comcast	Data Processing	99.95
Compdata Surveys	Prof Services Third Party	450.00
Council Of State Governments	Training	780.00
Creative Direct	Communications	3,394.54
Crystal Springs	Supplies and Materials	119.79
D & R Treasure Framing	Supplies and Materials	40.00
Double R Construction LLC	Maint. & Repairs	13,809.00
Double R Construction LLC	Supplies and Materials	575.00
Fedex	Communications	582.41
Granicus Inc	Data Processing	2,400.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	140.00
J L M Office Products Inc	Supplies and Materials	2,933.26
Lexis-Nexis	Prof Services Third Party	2,414.00
M Lee Smith Publishers LLC	Prof Services Third Party	1,130.00
NBCSL Registration	Training	475.00
Nextel Communications, Inc	Communications	231.94
Océ Imagistics Inc	Rentals and Insurance	155.00
Payne Publishers	Supplies and Materials	3,928.14
Personnel Concepts	Supplies and Materials	95.85
Pitney Bowes Inc	Communications	15,000.00
Presidio Networked Solutions	Data Processing	162.12
Randstad	Prof Services Third Party	2,940.00
Ricoh Americas Corporation	Rentals and Insurance	6,166.75
Robert J Young Co.	Rentals and Insurance	1,850.00
Robert J Young Company	Rentals and Insurance	654.65
Software House International	Data Processing	3,076.30
Solarwinds.Net Inc	Data Processing	2,420.78
Sprint	Communications	206.48
Standard Coffee Services	Supplies and Materials	2,115.31
Staples Technology Solutions	Data Processing	1,334.00
Systems Alliance Inc	Prof Services Third Party	1,425.00
Systems Alliance Inc	Equipment	41,928.10
Systems Alliance Inc	Data Processing	7,527.60
Tennessee Law Institute	Training	475.00
Terminix International	Prof Services Third Party	140.00
United Parcel Service	Communications	64.47
Verizon Wireless	Communications	2,398.98

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West Payment Center	Prof Services Third Party	358.00
Woodcuts Gallery and Framing	Supplies and Materials	2,677.64
Xerox Corporation	Rentals and Insurance	1,947.38